

FileNet Project Deliverables and Plan Sets

| Deliverable/ Plan Set | File Naming Convention and File Format (nnnnnn-nn is the project PIN) | Comments | PPRM Activity |
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| Initial Studies Request | nnnnnn-nn-InitialStudiesRequest.pdf nnnnnn-nn-InitialStudiesRequest.zip | See Footnotes Environmental Tech Studies, Geotech, Hydraulic Grade Approval, Signals and Lighting, ITS, and Pavement Design. For more information, see Roadway Design Guidelines <i>Section 3-201.00</i> . | 341 |
| Preliminary Field Review | nnnnnn-nn-PreliminaryFieldReview.pdf | See Roadway Design Guidelines <i>Section 1-105.01</i> for submittal packet requirements. | 375 |
| Preliminary Estimates | nnnnnn-nn-PreliminaryEstimate.xlsm | See Roadway Design Guidelines <i>Section 1-401.00 Creating the Preliminary Roadway Quantities Estimate</i> . | 390 |
| Preliminary Plans | nnnnnn-nn-Preliminary.pdf nnnnnn-nn-Preliminary.zip | See Footnotes and Roadway Design Guidelines <i>Section 1-105.02</i> for submittal packet requirements. | 390 |
| Incidentals | nnnnnn-nn-Incidentals.pdf | See Roadway Design Guidelines <i>Section 3-202.00 and 3-202.01</i> . | 425 |
| Site Review | nnnnnn-nn-SiteReview.pdf | See Roadway Design Guidelines <i>Section 1-105.03</i> for submittal packet requirements. | 531 |
| Right-of-Way Field Review | nnnnnn-nn-ROWFieldReview.pdf nnnnnn-nn-ROWFieldReview.zip | See Footnotes and Roadway Design Guidelines <i>section 1-105.04</i> for submittal packet requirements. | 540 |
| Permit Sketches | nnnnnn-nn-PermitSketches.pdf | See Roadway Design Guidelines <i>Section 5-508.00 Environmental Permit Requirements</i> | 575 |
| Right-of-Way Estimate | nnnnnn-nn-RoadwayROWEstimate.xlsm | See Roadway Design Guidelines <i>Section 1-402.02 Submittal of R.O.W. Estimate for R.O.W. or Utilities Only Funding</i> . | 585 |
| Right-of-Way | nnnnnn-nn-ROW.pdf nnnnnn-nn-ROW-Rev-mm-dd-yy.pdf nnnnnn-nn-ROW.zip nnnnnn-nn-ROW-Rev-mm-dd-yy.zip | See Footnotes and Roadway Design Guidelines <i>Section 1-105.05</i> for submittal packet requirements. See Footnotes and Roadway Design Guidelines <i>Section 1-105.06</i> for submittal packet requirements. It is not necessary to re-seal the title sheet unless the revision is on the title sheet. | 600 |
| Draft Traffic Control Sheets | nnnnnn-nn-DraftTrafficControlROW.pdf | These files are for informational purposes only and are not part of the official R.O.W. plans. These are updated traffic control plans based on items discussed at the R.O.W. Field Review. | 600 |

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| Work Zone Significance Determination & Traffic Management Plan | nnnnnn-nn-TMP.pdf | See TDOT Work Zone Safety and Mobility manual and Traffic Management Plan Workbook . A signed copy shall be turned in with R.O.W. plans submittal and re-evaluated at the Construction submittal. If changes are made, revise document and replace original on FileNet with the same name. See Roadway Design Guidelines <i>Section 1-105.05 or 1-105.08</i> . | 600 |
| Utility Rainbow Plans | nnnnnn-nn-UtilityRainbows.pdf nnnnnn-nn-UtilityRainbows-Rev-mm-dd-yy.pdf | These plans are submitted by the utility companies approximately 120 days after the final R.O.W. plans are turned-in. The Regional R.O.W. offices are responsible for uploading the plans to the R.O.W. FileNet Folder. | N/A |
| Constructability Review | nnnnnn-nn-ConstructabilityReview.pdf nnnnnn-nn-ConstructabilityReview.zip | See Roadway Design Guidelines <i>Section 1-105.07</i> for submittal packet requirements. | 690 |
| Construction Field Review | nnnnnn-nn-ConstructionFieldReview.pdf nnnnnn-nn-ConstructionFieldReview.zip | See Footnotes and Roadway Design Guidelines <i>Section 1-105.07</i> for submittal packet requirements. This plan set will be used for NEPA Re-evaluation and for obtaining SWPPP comments. | 695 |
| Construction Field Review Estimates | nnnnnn-nn-RoadwayConstructionFieldReviewEstimate.xlsm nnnnnn-nn-StructuresConstructionFieldReviewEstimate.xlsm nnnnnn-nn-TrafficOpsITSConstructionFieldReviewEstimate.xlsm nnnnnn-nn-TrafficOpsSignalsConstructionFieldReviewEstimate.xlsm nnnnnn-nn-TrafficOpsLightingConstructionFieldReviewEstimate.xlsm | Send updated Roadway, Structure, and Utility estimate to Bid Analysis & Estimating Office. See Roadway Design Guidelines <i>Section 1-402.04</i> . | 695 |
| NPDES | nnnnnn-nn-NPDES.pdf | This plan set shall be updated immediately following the Construction Field Review and include all updates as defined in the Construction Field Review from the SWPPP Consultant. This plan set will be used for NPDES application. | N/A |
| Final Construction Review | nnnnnn-nn-FinalConstructionReview.pdf | See Roadway Design Guidelines <i>Section 1-105.08</i> for submittal packet requirements. Include a copy of Request for Comments Notification | 710 |

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| Roadway Construction Letting | <p>nnnnnn-<i>nn-Roadway</i>Construction.pdf nnnnnn-<i>nn-Roadway</i>Construction.zip</p> <p>nnnnnn-<i>nn-Roadway</i>Construction-LettingRev- mm-dd-yy.pdf nnnnnn-<i>nn-Roadway</i>Construction-LettingRev- mm-dd-yy.zip</p> <p>nnnnnn-<i>nn-Roadway</i>Construction-Rev-mm-dd- yy.pdf nnnnnn-<i>nn-Roadway</i>Construction-Rev-mm-dd- yy.zip</p> | <p>See Footnotes and Roadway Design Guidelines <i>Section 1-105.08</i> for submittal packet requirements.</p> <p>Letting and/or Construction Plan revisions, if any, will necessitate another uploaded plan set in its <u>ENTIRETY</u>. See Roadway Design Guidelines <i>Section 1-105.09 and 1-105.10</i>.</p> <p>For other divisions that may be submitting construction letting documents, please follow the naming convention shown and substitute your division's name where "Roadway" is shown under the File Naming and File Format column. [Geotech, Structures, TrafficOpsITS, TrafficOpsSignals, and TrafficOpsLighting]</p> | 715 |
| Construction Estimate | <p>nnnnnn-<i>nn- Roadway</i>ConstructionEstimate.xlsm</p> <p>nnnnnn-<i>nn- Structures</i>ConstructionEstimate.xlsm</p> <p>nnnnnn-<i>nn- TrafficOpsITS</i>ConstructionEstimate.xlsm</p> <p>nnnnnn-<i>nn- TrafficOpsSignals</i>ConstructionEstimate.xlsm</p> <p>nnnnnn-<i>nn- TrafficOpsLighting</i>ConstructionEstimate.xlsm</p> | Turned in with final submittal for letting. | 715 |

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| Construction Estimate for Letting Revision | <p><i>nnnnnn-nn-RoadwayConstructionEstimate-Rev-mm-dd-yy.xlsm</i></p> <p><i>nnnnnn-nn-StructuresConstructionEstimate-Rev-mm-dd-yy.xlsm</i></p> <p><i>nnnnnn-nn-TrafficOpsITSConstructionEstimate-Rev-mm-dd-yy.xlsm</i></p> <p><i>nnnnnn-nn-TrafficOpsSignalsConstructionEstimate-Rev-mm-dd-yy.xlsm</i></p> <p><i>nnnnnn-nn-TrafficOpsLightingConstructionEstimate-Rev-mm-dd-yy.xlsm</i></p> | <p>If a Letting Revision consists of changes, additions, or deletions of quantities, an "Estimate Revision Request" form must be submitted as part of the revision.</p> <p>If a Letting Revision is issued but no quantities were revised the Designer shall state "No Quantities Affected" in the body of the Letting revision email.</p> <p>Estimate revisions are not needed after the project is let to construction.</p> | 715 |
| Project Folder | <p><i>nnnnnn-nn-ProjectFolder.pdf</i> or <i>nnnnnn-nn-ProjectFolder.zip</i></p> <p><i>nnnnnn-nn-ProjectFolder-Addendum.pdf</i> or <i>nnnnnn-nn-ProjectFolder-Addendum.zip</i></p> | See Roadway Design Guidelines <i>Section 1-102.00, Project Folder</i> for required information | 715 |
| Natural Stream Design Plan | <i>nnnnnn-nn-NSD.pdf</i> | Final sealed plan set submitted by Environmental Division and added to the Environmental FileNet folder. | 715 |
| SWPPP | <i>nnnnnn-nn-SWPPP.pdf</i> | Final signed SWPPP submitted by Environmental Division or Regional Environmental Tech group. | 715 |

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| Utility Plans | <p>nnnnnn-nn-Utility.pdf or nnnnnn-nn-Utility-Rev-mm-dd-yy.pdf</p> <p>nnnnnn-nn-Utility.zip or nnnnnn-nn-Utility-Rev-mm-dd-yy.zip</p> <p>nnnnnn-nn-UtilityEstimate.xlsm or nnnnnn-nn-UtilityEstimate-Rev-mm-dd-yy.xlsm</p> <p>nnnnnn-nn-UtilitySpecs.pdf or nnnnnn-nn-UtilitySpecs-Rev-mm-dd-yy.pdf</p> | <p>See Footnotes.</p> <p>These plans will be the final sealed plan set.</p> <p>Utility Plans revisions, if any, will necessitate another uploaded plan set in entirety. See naming convention for revisions.</p> <p>Utility Plans, CADD, Specifications, and Estimate Files Will Be Loaded onto FileNet by the Utility Section of the R.O.W. Division. The Design Manager or Consultant sealing the plans will be responsible for retrieving the Utility Estimate File and using it to make the Estimated Utility Quantity Sheets in the Construction Plans.</p> | 755 |
| Footnotes | <p>The Zip file placed on FileNet includes the following:</p> <ul style="list-style-type: none"> • Required Bentley MicroStation files are sheet files (*.sht) that make up a plan set and all reference DGN files to those sheet files including, but not limited to, the *Survey.dgn, *Alignments.dgn, *Proposed.dgn, and *MainlineXSections.dgn files. • Required Bentley GEOPAK *.tin files are the existing ground surface and all proposed surfaces for the project. <p>Required Bentley GEOPAK *.gpk file is the project GEOPAK file containing all project geometry including, but not limited to, all existing and proposed alignments, existing and proposed profiles, and proposed R.O.W. and easements. R.O.W. Acquisition Excel file.</p> | | |